

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
| | | | | | |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

| | | | | | |
|---|---|------------------------|---------------------------------|---|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| | | | | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE | |
| 33. SHIP NUMBER | | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT | |
| <input type="checkbox"/> | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | |
| 37. CHECK NUMBER | | | | | |
| 38. S/R ACCOUNT NUMBER | | 39. S/R VOUCHER NUMBER | 40. PAID BY | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | 42a. RECEIVED BY (Print) | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | 41c. DATE | | |
| | | | | | |
| | | | 42c. DATE REC'D (YY/MM/DD) | | 42d. TOTAL CONTAINERS |

| | | | | | | |
|-------------------|-------------------------|---|-------------------------|---------------|------------|------------------------------------|
| Line Item Summary | | Document Number | Title | | | Page |
| | | NBR050004 | DOI IT Hardware Laptops | | | 3 of 5 |
| | | | | | | |
| Line Item Number | Description | Delivery Date (Start Date to End Date) | Quantity | Unit of Issue | Unit Price | Total Cost (Includes Discounts) |
| 0001 | DOI IT Hardware Laptops | | 0.00 | | \$ _____ | \$ _____ |
| 0001AA | Monitors | | | | \$ _____ | \$ _____ |
| 0002 | DOI IT Hardware Laptops | | 0.00 | | \$ _____ | \$ _____ OPTION PERIOD |
| 0002AA | Monitors | | | | \$ _____ | \$ _____ OPTION PERIOD |
| 0003 | DOI IT Hardware Laptops | | 0.00 | | \$ _____ | \$ _____ OPTION PERIOD |

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| Line Item Summary | Document Number NBR050004 | Title DOI IT Hardware Laptops | Page 4 of 5 |
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| Line Item Number | Description | Delivery Date (Start Date to End Date) | Quantity | Unit of Issue | Unit Price | Total Cost (Includes Discounts) |
|------------------|-------------|---|----------|---------------|------------|------------------------------------|
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|--------|-------------------------|--|------|--|----------|---------------------------|
| 0003AA | Monitors | | | | \$ _____ | \$ _____ OPTION PERIOD |
| 0004 | DOI IT Hardware Laptops | | 0.00 | | \$ _____ | \$ _____ OPTION PERIOD |
| 0004AA | Monitors | | | | \$ _____ | \$ _____ OPTION PERIOD |
| 0005 | DOI IT Hardware Laptops | | 0.00 | | \$ _____ | \$ _____ OPTION PERIOD |

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| Line Item Summary | Document Number NBR050004 | Title DOI IT Hardware Laptops | Page 5 of 5 |
|--------------------------|-------------------------------------|---|-----------------------|

| Line Item Number | Description | Delivery Date (Start Date to End Date) | Quantity | Unit of Issue | Unit Price | Total Cost (Includes Discounts) |
|------------------|-------------|---|----------|---------------|------------|------------------------------------|
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|--------|----------|--|--|--|----------|---------------------------|
| 0005AA | Monitors | | | | \$ _____ | \$ _____ OPTION PERIOD |
|--------|----------|--|--|--|----------|---------------------------|